

MAIL TO:  
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Registry of Charitable Trusts  
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Sacramento, CA 94203-4470

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Sacramento, CA 95814  
Telephone: 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

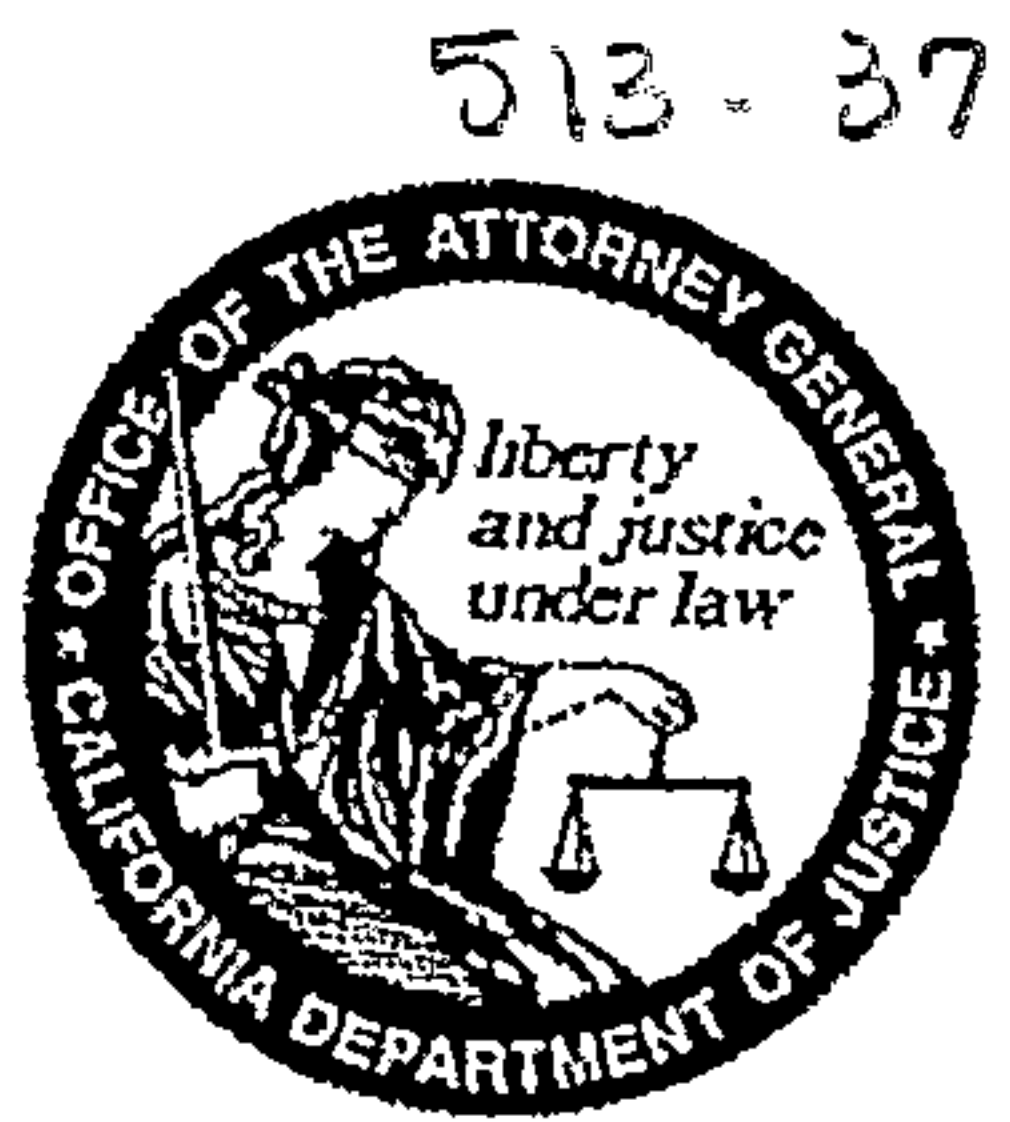
### VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

513

CAR PROGRAM LLC  
3755 OMEC CIRCLE # 4  
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 1577 F.E.I.N. 94-1196788

Name of charity

Family Service Agency of Marin County  
Marianne Gabelman  
555 Northgate Drive  
San Rafael, CA 94903-3680

Address of charity

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☐

Car Donation

(Type of Activity)

held ~~(on)~~ (from) 1/1 2003, to 12/31 2003

(Date or dates must be shown)

#### 1. REVENUE

- A. Car/Truck Sales  
B. Boat Sales  
C. Real Estate Sales  
D. Other sources: (Specify)

a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

#### E. TOTAL REVENUE

7983.03 A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ Da.  
\_\_\_\_ Db.  
\_\_\_\_ Dc.  
\_\_\_\_ Dd.

7983.03 E.

#### 2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser  
B. Salaries  
C. Payroll taxes  
D. Employee benefits  
E. Towing  
F. Vehicle repairs  
G. Parts  
H. DMV Fees  
I. Appraisals  
J. Detailing  
K. Advertising  
L. Telephone

M. Other expenses: (Specify)

a. ADMIN  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

#### N. TOTAL EXPENSES

2074.81 A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ D.  
204.00 E.  
\_\_\_\_ F.  
\_\_\_\_ G.  
\_\_\_\_ H.  
\_\_\_\_ I.  
\_\_\_\_ J.  
\_\_\_\_ K.  
\_\_\_\_ L.  
803.00 Ma.  
\_\_\_\_ Mb.  
\_\_\_\_ Mc.  
\_\_\_\_ Md.

3141.81 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2003

(California Government Code Section 12599)

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3. Distribution or net to charitable organization

4841.22

3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity

4.
5. Total amount charity realized from operation of vehicle donation program

4841.22

5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

Thorn Reeves

member manager

3-8-04

Printed name

Title

Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)

MARGARET R. HALLETT

Exec. Director

2/24/04

Printed name

Title

Date

Signature of authorized officer/director (charity)

Marianne Caselman

Development Director

2/24/04

Printed name

Title

Date

Attorney General's  
Registry of Charitable Trusts

MAR 10 2004

RECEIVED